GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Foreign Tours – Foreign visit of Dr. Palle Raghunatha Reddy, Hon'ble Minister for I&PR, IT & NRI Affairs and Dr. Ravikumar P Vemuru, Advisor to Government, Non Resident Telugu Affairs and Investments to Kuwait, Dubai, Sharjah, Bahrain, Qatar from 28/01/2016 to 03/02/2016 – Reimbursement of cancellation charges amounting to Rs.4,38,000/- to M/s. Viceroy Holidays – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (POLL.C) DEPARTMENT

G.O.RT.No. 2813 **Dated: 15-12-2017**

Read the following:

1. G.O.Rt. No.187, G.A.(Poll-C) Dept., Dt:23.01.2016.
2. G.O.Rt. No.186, G.A.(NRI) Dept., Dt:23.01.2016.
3. Note received from Dr. Ravikumar P.Vemuru, Advisor, NRT Affairs and Investments along with original bills of Viceroy Holidays, Hyderabad, dt:02.03.2016.
4. Note received from Dr. Palle Raghunatha Reddy, Hon'ble Minister for I&PR, IT & NRI Affairs along with original bills of Viceroy Holidays, Hyderabad, dt:04.03.2016.

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O R D E R :

In the references 1st and 2nd read above, orders were issued to Dr. Palle Raghunatha Reddy, Hon'ble Minister for I&PR, IT & NRI Affairs and Dr. Ravikumar P Vemuru, Advisor to Government, Non Resident Telugu Affairs and Investments to visit Kuwait, Dubai, Sharjah, Bahrain, Qatar from 28/01/2016 to 03/02/2016 to promote investments from various companies, engage Non-resident Telugus residing there as well as to encourage them to adopt their villages as part of smart village programme.

2. In the references 3rd and 4th read above, the Dr. Ravikumar P Vemuru, Advisor to Government, Non Resident Telugu Affairs and Investments and Dr. Palle Raghunatha Reddy, Hon'ble Minister for I&PR, IT & NRI Affairs have stated that, due to unavoidable reasons, the above tour was postponed. They requested the Government to reimburse the cancellation charges of air tickets and accommodation to Viceroy Holidays, Hyderabad.

3. Government after careful examination hereby accord sanction for an amount of Rs.4,38,000/- (Rupees Four Lakhs Thirty-Eight Thousand only) to Viceroy Holidays, Hyderabad towards the expenditure incurred for the visit of Kuwait, Dubai, Sharjah, Bahrain, Qatar from 28/01/2016 to 03/02/2016 (i.e. cancellation charges of air tickets and accommodation).

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for Financial year 2017-2018.

5. The Assistant Secretary and Drawing and Disbursing Officer, GA (Claims-C) Department shall draw and disburse the amount sanctioned in para (3) above to the account of Viceroy Holidays, A/c No. 35194630860, A/c type: Current, SBI Bank, Chirag Ali Lane Branch, IFS Code: SBIN0003529, MICR Code: 500002015.

6. This order issues with the concurrence of the Finance Department vide their U.O. Note No. 25027/8/2016, Finance (HR-VI & TFR) Dept., dt:05.12.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claims-C) Department.
Copy to:
Dr. Ravikumar P. Vemuru, Advisor, NRT Affairs and Investments.
Viceroy Holidays, Hyderabad.
The Pay and Accounts Officer, A.P. Ibrahimpatnam, Vijayawada.
The Deputy Pay and Accounts Officer, Sectt. Branch, Velagapudi.
Sc/Sf.

// FORWARDED :: BY ORDER//

SECTION OFFICER.